

Estimate Summary By Project

Contract ID: B3CBA1902052-0

Estimate Number: 0004

Pay Period: 10/16/2020
to 03/09/2021

Contract Location:

I-85/SR 403 IN GWINNETT COUNTY.

Time Allowed: 340 Days
Elapsed Calender Days: 324 Days
Percent Time: 95.29

District: 1

Area: 01

Contractor:

LU, INC.
P. O. BOX 607

Date Let: 10/18/2019
Date Awarded: 10/18/2019
Date Contract Executed: 11/25/2019
Date Notice to Proceed: 11/27/2019
Date Work Began: 07/28/2020
Date Time Stopped: 10/15/2020
Date Accepted: 01/05/2021
Adjusted Completion Date: 10/31/2020

KINGSTON SPRINGS TN 37082-0607

Phone: (615)952-5501

Escrow Agent:

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$153,636.36
Original Contract Amount \$153,636.36
Funds Available \$35,851.31
Percent Complete 76.66%

Counties:

Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013632	\$153,636.36	\$153,636.36	\$35,851.31	76.66%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1902052-0

Estimate Number: 0004

Pay Period: 10/16/2020

to 03/09/2021

Project Number: 0013632 I-85/SR 403 BCT GUARDRAIL ANCHOR REPLACEM

Federal State Project Number: 0013632

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$117,785.05	\$117,785.05	\$0.00
Total Earnings	\$117,785.05	\$117,785.05	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$117,785.05	\$117,785.05	\$0.00
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
Total:	\$117,785.05	\$117,785.05	

Total Payable:	\$0.00
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